

MASS EDUCATION PRIMARY TEACHERS TRAINING INSTITUTE, PATHARPRATIMA
At-Dakshin Shibgunj, P.O.+ P.S. Patharpratima, Dist.- 24 Parhanas(S), Pin-743371
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Programme Implementation Exp.	5,036,808.30	By Fees collection from Students	17,052,000.00
To Depreciation	1,215,877.00	By Interest	2,000.00
To Excess of Income over expenses transferred to General Fund	10,801,314.70		
	<u>17,054,000.00</u>		<u>17,054,000.00</u>

In terms of our report of even date
For CHOUHARY D. K. & CO.
Chartered Accountants
FRN: 323180E



Choudhary

(Deepak Kumar Choudhary)
Proprietor
Membership No. 057915

Place: Kolkata
Dated: 30th September, 2022
UDIN:22057915AXYJOC2321